Royal 3inc.

Bill to: FAIRMONT LOGISTICS, LLC. 9663 SANTA MONICA BLVD, Beverly Hills, CA, 90210 Invoice Date: 07/17/2024 Invoice #: 153011 Terms: NET 30 Due Date: 08/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/16/2024		1771 River Rd, Owensboro KY 42301 - 785 Cheraw Rd, Hamlet NC 28345			
			1	\$1,450.00	\$1,450.00

TOTAL			
\$1,450.00			

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date. COMPASS FUNDING SOLUTIONS LLC P.O.BOX 205154 DALLAS, TX 75320-5154 Tel: 844-899-8092 PRO# 153011

Rate Confirmation



BEVERLY HILLS CA 90210	R Driver OSCAR Cell # (689) 243-5335
SUITE 575	E DOT 2828543 Trailer # H03252
9401 WILSHIRE BLVD.	MC # 944686 Truck # 745
FAIRMONT LOGISTICS	R (630) 485-6980 (f)
	$R \mid (630) 485 - 7370 (p) Att: BILL$
	A ROYAL3 INC
	M jorge@fairmontlogistics.com
LOGISTICS	
FARMONI	R (310) 888-1806
	F JORGE DEL-TORO

 Size & Type:
 53' VAN
 Description: PARENT ROLLS
 Miles:
 607

 Pieces:
 Weight:
 32000

LINE HAUL RATE	1450.00	
TOTAL RATE	1450.00	

PICK 1

RIVERPORT WAREHOUSE 1771 RIVER RD OWENSBORO KY 42301 Hours : 730-330 Phone/Contact: MICHELLE

CT COMMERCIAL 785 CHERAW RD

HAMLET NC 28345

Hours : 0700-1600

Phone/Contact: REMI

STOP 1

Appointment 07/17/24 @ 09:00 Appt Notes: CONFIRMED Ref # 15248

Appointment 07/16/24 @ 14:00

Ref # 125397729

53FT DRY VAN X 102 / SWING DOORS ONLY

!!!!!!!TRAILER MUST BE CLEAN, FREE FROM DIRT, DUST, CRACKS AND HOLES!!!!!!! DETENTION 2 HRS \$40 AFTER

This Rate and Load Confirmation is subject to the Terms of the Agreement between us and constitutes an Addendum to that agreement. Fairmont Logistics agrees to pay the rates and charges shown above. We require exclusive use of the trailer unless written otherwise. Any objection to the terms or charges in this confirmation must be made within 24 hours of receipt or prior to picking up the load, whichever is earlier. The shipper reserves the right to load your trailer up to the maximum legal weight. Once this load is picked up, the terms of this confirmation are deemed as accepted by Carrier, whether or not have signed and/or accepted electronically this Confirmation. Fairmont is not responsible for overweight/over-gross trailers after the driver has left the shipper. No oral agreements or conditions exist.

* Fairmont does not advance funds for any reason

* If the shipper and receiver on the BOL do not match your Confirmation - you
must immediately notify Fairmont prior to leaving!
* All appointments and load dates must be met, if Carrier is late to an

appointment/date and it is missed, Fairmont will reschedule for the next available appointment/date with the customer. Fairmont will not be financially responsible to Carrier for any costs incurred by Carrier due to Fairmont resetting the missed appointment. Missed delivery appointments can result in rate reductions of \$150 per day or can result in passed through late fees and/or fines that can be charged back according to the Customer * Carrier shall not subcontract, double broker, or transfer this Confirmation

(Rate Confirmation Details on Next Page)

		. .
Carrier Signature	Date	//
Send Carrier Bills to the Address Above	PRO # 153011	must appear on all Invoices

PRO# 153011

Rate Confirmation 07/15/24 12:22:23 (EST)



2							
N	jorge	fairmont	Logis	stics.	com		
2	(310)	564-7676	(f)	(323)	385-8578 com	(c)	
R	(310)	888-1806					
	JORGE	DEL-TORO					

	٠ ٨	ROYAL	3 INC				
	A R	(630)	485-7370	(p)	Att:	BILL	
FAIRMONT LOGISTICS	R	(630)	485-6980	(f)			
9401 WILSHIRE BLVD.	i i	MC #	944686			Truck # 745	
SUITE 575	Е	DOT	2828543			Trailer # H03252	
BEVERLY HILLS CA 90210	R	Driver	OSCAR			Cell# (689) 243-5335	

If Carrier does so, Carrier acknowledges that it is in violation of all agreements and will void Fairmont's obligation to pay your freight bill * Tracking/Detention/Layover/TONU:

- Carrier MUST notify Fairmont 1 hour prior to detention starting or it will not be paid, even for afterhours occurrences.

- If the Carrier leaves the shipper without confirmation and/or speaking to Fairmont, no TONU or detention will be approved

- Maximum TONU and/or Layover fees are \$150.00 USD

- Maximum hours of detention is up to 5 hours and paid at \$40 per hour

- To be eligible requires REAL-TIME notification

- BOL must have IN/OUT times clearly notated or detention will not be paid

- Carrier MUST provide the Driver Name(s) and Cell Phone Number(s)

- Carrier MUST accept MacroPoint or GPS Tracking the ENTIRE length of the shipment or there will be a minimum rate deduction of \$100.00 USD

- The driver(s) may not at any time hide his location during transit - Delays, service failures, and updates should be communicated immediately to Fairmont. If occurrences happen after business hours, you can contact dispatch@fairmontlogistics.com

* Any other additional costs must be approved by Fairmont

- Lumpers: receipts must show the lumpers name, customer, amount, our load#, and any other identifying shipment numbers. If the Carrier fails to submit lumper receipts and documents within the customers time requirements then Carrier will not be reimbursed.

* Carrier assumes responsibility for all accessorials and/or charges incurred if not reported to Fairmont within two (2) business days of delivery of the the shipment, excluding detention, TONU's, and layover's as outlined above. * All drivers must all in for dispatch, no exceptions

* Email the POD within 48 hours of delivery

*All drivers must scale after loading to ensure proper weight loaded. - If overweight this MUST be reported to dispatch immediately after.

- Carrier will resume responsibility for any additional costs if failure to scale immediately after loading. Fairmont will not be responsible. ****** Email invoices to accounting@fairmontlogistics.com *******

Reference all correspondence with the Load Number in the email subject line

Carrier Signature

Bill Carson

Send Carrier Bills to the Address Above

Date 7 / 15 ,2024 PRO # 153011 must appear on all Invoices

)ATE: 07/16/20	24 10:39:10 (C	ST)			FLADIN	IG		Kimberly-Clark age 1 of 4
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CONVERMAT 111 GREAT NI GREAT NECK		US		AND STREET	Arrier Ready Date	/Time: 06/28/20	24 10:00:00 Lo Tariff Service:	oad Schedule: 125397729 OPEN
CID# 5801408	89	Location#	62150396	P	ro Number	:		
	FREIGHT BIL	LL ADDRESS						
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	THE PULL OF LADING	
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ATE: 07/16/2024 10:39:10 (CST)	ADDITIONAL SPECIAL INSTRUCTIONS	
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ARRIER COMMENTS		
APPOINTMENT DATE/TIME: 07/0 Customer Telephone Number :	1/2024 00:00:00 212-219-9095	
Customer Telephone Number .		
	Demogra (OS & D) Claims Terms and Co	onditions
	(CP) Overage, Shortage, and Damage (OS & D) Claims Terms and Co	
Policy on Shipping Discrepan	cies and Damage Claims usiness days of delivery of any receiving discrepancies. Distributor partr demos Dated or phone call of all discrepancies. Short payment on invoi	ners may notify KCP Custome
		ce remittance will be decline
unless KCP receives notice with	in 5 business days of delivery and the claim is approved	
Shipping discrepancies must be to ensure proper credit.	e noted on the Bill of Lading with the carrier's signature at the time of de	invery and an inverse name
	be noted at delivery. Photos of damage may be requested as part of KCF	P's investigation process.
Returns: Returns will not be accepted w to our KCP return policy. The r	ithout a return authorization number received by KCP. All returns must a eturn policy is available on the Customer Portal.	dhere to guidelines according
KCP Contact Information:		
Refusals/Disposition/Consignm	nent - Email: transreturn@kcc.com	
Overages/Shortages/Damages	- Email: kcposd@kcc.com or call 1-800-255-6401	
Packing Slip, Bill of Lading, and	General Shipping Questions - Email: mykcporders@kcc.com or call 1-	800-241-3146
Customer Portal - Website Logi	n: https://www.na.kccustomerportal.com/CustomerPortal/landing	page.aspx

4.0

SUPPLEMENT TO THE BILL OF LADING Page 3 of 4 Bill of Lading Number: 03600001253977298 DATE: 07/16/2024 10:39:10 (CST) CUSTOMER ORDER INFORMATION ADDITIONAL SHIPPER INFORMATION CUBE (Cubic Ft) WEIGHT PALLET PALLET QTY SHIP TO PURCHASE ORDER NUMBER SOLD TO PURCHASE ORDER NUMBER QTY UOM (LBS) 0 31,945 0 31,945 Т 24834 0 31,945 0 31,945 PAGE SUBTOTAL CARRIER INFORMATION LTL ONLY WEIGHT (KGS) COMMODITY DESCRIPTION D.G. WEIGHT INNER PACKAGE UNITS SHIPPING UNITS (X) (LBS) Commodity requiring special or additional care or attention in handling or stowing must be so marked and packed as to ensure state transportation with ordinary care. See section 2(e) of NMFC item 360 CLASS NMFC# TYPE QTY TYPE QTY 0 0 0 CLOTH, SYN OR SYN AND 49160 31,945 14,490 31,945 1 14,490 PAGE SUBTOTAL 31,945 31,945

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CONVERMAT CORP	SHIP TO		Carrie Trailer Seal N	ent Number: r Name: Number: lumber(s): r Ready Date	0125397 OPEN R 03252 260522 /Time: 06/28/202	OUTE Sh 4 10:00:00 Lo	ip DC: 2837 uipment Size: ad Schedule: 125397729
111 GREAT NECK RD GREAT NECK NY 1102		n# 62150396		Number	:	Tariff Service: 0	DPEN
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	on for loss or damage	in this shipment may be	applicable. S	ee 49 U.S.C. 1	6 (C) (1) (A) and	(B)	
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SIGNATURE OF CONSIG Rail Freight Shipment:	this is a rail shipment,	this shipment is made und	der the uniform	rail bill of ladin	g terms in the UFC w	hich are hereby incorpo	orated herein by reference.
DANGEROUS GOODS SHIPPER CERTIFICATION I hereby declare that the concurately described above classified, packaged, mark respects in proper condition	N SIGNATURE/DATE ontents of this consignr e by the proper shippin ed and labeled/placard n for transport accordin	nent are fully and g name, and are ed, and are in all ng to applicable 15.	Sign:		Carrier ackno Carrier certific carrier has U. documentatio Property desc	wledges receipt of pack es emergency response S. DOT emergency res in vehicle	kages and required placards. e was made available and/or ponse guidebook or equivalent d in good order, except as noted.
Sign:	Title				Clark Global Sales.	C-C AFC Manufacturin	g
Date:	Kimberly-Clark	Corporation, Kimberly-C	Clark Worldwi	ae, raniberiy			